

APPENDIX IV-D SCHEDULE OF COMPLIANCE

Schedule of Compliance	Due Date
Notification of Newly Identified SWMUs and AOCs <i>Permit Condition IV.B.1. and Permit Condition IV.B.2.</i>	Within fifteen (15) calendar days of discovery
SWMU Assessment Report <i>Permit Condition IV.B.3.</i>	Within ninety (90) calendar days of notification
Notification for Newly Discovered Releases at Previously Identified SWMUs and AOCs <i>Permit Condition IV.C.1.</i>	Within fifteen (15) calendar days of discovery
Confirmatory Sampling Work Plan for SWMUs or AOCs identified in Appendix IV-A <i>Permit Condition IV.D.1</i>	Within forty-five (45) calendar days after effective date of permit
Confirmatory Sampling Work Plan for SWMUs identified under <i>Permit Condition IV.B.4. or AOCs identified under Permit Condition IV.B.1. Permit Condition IV.D.2.</i>	Within forty-five (45) calendar days of notification by the Secretary
Confirmatory Sampling Report <i>Permit Condition IV.D.5.</i>	In accordance with the approved CS Work Plan
RFI Work Plan for SWMU(s) and AOC(s) identified under Permit Condition IV.A.1. <i>Permit Condition IV.E.1.a.</i>	Within ninety (90) calendar days from effective date of permit.
RFI Work Plan for SWMU(s) and AOC(s) Identified under Permit Condition IV.B.4., Permit Condition IV.C.2., or Permit Condition IV.D.6. <i>Permit Condition IV.E.1.b.</i>	Within ninety (90) calendar days after receipt of notification by the Secretary which SWMUs or AOCs require an RFI.
Draft RFI Report <i>Permit Condition IV.E.3.a.</i>	In accordance with the approved RFI Work Plan
Final RFI Report <i>Permit Condition IV.E.3.b.</i>	Within thirty (30) calendar days after receipt of the Secretary's final comments on Draft RFI Report.
RFI Progress Reports <i>Permit Condition IV.E.3.d.</i>	Quarterly, beginning ninety (90) calendar days from the start date specified by the Secretary*
Interim Measures Work Plan <i>Permit Condition IV.F.1.a.</i>	Within thirty (30) calendar days of notification by the Secretary
Interim Measures Progress Reports <i>Permit Condition IV.F.3.a.</i>	In accordance with the approved Interim Measures Work Plan ** or semi-annually for Permittee initiated IM
Interim Measures Report <i>Permit Condition IV.F.3.b.</i>	Within ninety (90) calendar days of completion

Schedule of Compliance	Due Date
CMS Work Plan <i>Permit Condition IV.G.1.a.</i>	Within ninety (90) calendar days of notification by the Secretary that a CMS is required
Implementation of CMS Work Plan <i>Permit Condition IV.G.2.</i>	Within fifteen (15) calendar days after receipt of the Secretary's approval of Plan
Draft CMS Report <i>Permit Condition IV.G.3.a.</i>	In accordance with the schedule in the approved CMS Work Plan
Final CMS Report <i>Permit Condition IV.G.3.a.</i>	Within thirty (30) calendar days of the Secretary's final comments on Draft CMS Report
Noncompliance/Imminent Hazard Report <i>Permit Condition I.D.14.</i>	Oral within 24 hours and written within fifteen (15) calendar days of becoming aware of the hazardous circumstances
Complete installation of emission control technology for units identified under <i>Permit Condition IV.A.2.</i>	By "Installation Due Date" under Permit Condition IV.A.2.
Written report of noncompliance of tanks, surface impoundments or containers with 20.4.1.500 NMAC, incorporating 40 CFR §§ 264.1082(c)(1) or (c)(2) <i>Permit Condition IV.D.1.</i>	Within fifteen (15) calendar days of becoming aware of noncompliance
Written report of noncompliance of tanks with 20.4.1.500 NMAC, incorporating 40 CFR §§ 264.1084(c)(1) or (c)(2) <i>Permit Condition IV.D.2.</i>	Within fifteen (15) calendar days of becoming aware of noncompliance
Semi-Annual Report for Use of Control Devices 20.4.1.500 NMAC, incorporating 40 CFR § 264.1090(c) <i>Permit Condition IV.D.3.***</i>	Semi-annually, beginning six (6) months from the effective date of the permit*
<p>The above reports must be signed and certified in accordance with 20.4.1.900 NMAC, incorporating 40 CFR §270.11.</p> <p>* This applies to Work Plan execution that requires more than one hundred eighty (180) calendar days</p> <p>** This applies to Work Plan execution that requires more than one year.</p> <p>*** Semi-annual report is not required if provisions of Permit Condition IV.D.4. are met</p>	